



Protocase, Inc.  
 210 S. 8th Street  
 Lewiston, NY  
 14092

# Invoice

Invoice # 49485  
 Date 5/02/2016  
 Due Date 5/02/2016

**PAID**  
**04/22/2016**

Magic Fox Media  
 Cristian Secara  
 Cristian Popisteanu, nr. 2-4, cam. 56  
 Bucharest, Buchares t010024  
 Romania

P.O. No.	Terms
none	Online

Line Item	Description	Qty	Rate	Amount
003	Digital Printer Setup Fee	1	40.00	40.00
002	Setup Fee	1	40.00	40.00
001	ibb_2s_Rev3.3	3	245.67	737.01
004	Shipping Charge	1	111.42	111.42
	CPT Bucharest			

Payment remittance information can be sent to: [accounting@protocase.com](mailto:accounting@protocase.com)  
 Information for a US wire transfer:  
 Swift Code: NOSCCATT  
 Bank Code: 002  
 Bank Transit: 33993  
 Bank Account Number: 0018910 (this is a Canadian bank with a US dollar account)  
 Account Holder: Protocase, Inc.  
 Bank Address: Scotiabank Business Service Centre Halifax, 5251 Duke St. Suite 700, Halifax  
 NS B3J 1P3

<b>Total</b>	USD 928.43
<b>Payments/Credits</b>	USD -928.43
<b>Balance Due</b>	USD 0.00